



168 E. Market St.
Akron OH 44308

April 6, 2023

Via E-file

Utility Code: 110078

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

Re: Additional Requirements Regarding Registration as a PJM Load Serving Entity (Docket No. M-2010-2157431)

Dear Secretary Chiavetta:

This letter is in response to the Secretarial Letter issued on March 18, 2010 at Docket No. M-2010-2157431, wherein Electric Generation Suppliers ("EGS") were mandated to provide on an annual basis proof of registration as a PJM Interconnection, LLC ("PJM") Load Serving Entity ("LSE") or proof of contractual agreement with a registered PJM LSE that facilitates the retail electricity services of the EGS. In accordance with said Secretarial Letter, enclosed please find email correspondence from PJM verifying membership as an LSE and page 3 of Schedule 17 from the Reliability Assurance Agreement effective June 30, 2022, Docket # ER22-2705-000, listing Energy Harbor LLC as a Party to the PJM Reliability Assurance Agreement.

If the Commission has any questions regarding this submission, please contact me at (330) 315-7385 or by email at lthomas@energyharbor.com. You may also contact our legal counsel, Kathy Kolich, at (330) 316-2378 or via email at kjklaw@yahoo.com.

Respectfully submitted,

A handwritten signature in blue ink that reads "Lynne Thomas".

Lynne Thomas
Corporate/Regulatory Compliance Paralegal

Enclosures

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annual basis, EGSs providing retail electric supply service (i.e. take title to electricity) must file with the Commission this Load Serving Entity (LSE) Compliance Requirement Form. EGSs are directed to attach to this form documentation which provides the following:

- Proof of registration as a PJM LSE, or
- Proof of a contractual arrangement with a registered PJM LSE that facilitates the retail electricity services of the EGS.

Examples of sufficient documentation to satisfy this compliance requirement include, but may not be limited to:

- A screen print showing that the EGS is listed as a Party to an effective version of the PJM Reliability Assurance Agreement (RAA), located at Schedule 17 of the RAA.
- Correspondence, such as an e-mail screen print or regular mail scan, from PJM verifying membership as an LSE.
- Documentation of an effective contract between the EGS and another party that serves as the LSE on behalf of the EGS. In such a case, the documentation must also include proof that the party fulfilling the LSE role is indeed registered with the PJM as an LSE

EGSs may mark all or portions of their filing confidential.

EGSs which do not provide retail electric supply service, such as brokers, are not required to file an LSE Compliance Requirement Form.

The EGS provides retail electric supply service and has attached compliance with the LSE requirement hereto.

Description of attachment (provide a brief description of the attachment below):

- A screen shot of Schedule 17 showing the company as a member of PJM
- An email from PJM indicating that Energy Harbor is a member in good standing with PJM

Constellation NewEnergy, Inc.
Convanta Energy Marketing LLC
Credit Suisse (USA), Inc.
Current Energy and Renewables Inc.
David Energy Supply, LLC
Dayton Power & Light Company (The)
DC Energy LLC
Delaware Municipal Electric Corporation
Delmarva Power & Light Company
Denver Energy, LLC
Devonshire Energy LLC
Direct Energy Business, LLC
Direct Energy Business Marketing, LLC
Direct Energy Services, LLC
Discount Power, Inc.
DPL Energy Resources, Inc.
DTE Atlantic, LLC
DTE Energy Trading, Inc.
Duke Energy Kentucky, Inc.
Duke Energy Ohio, Inc.
Duquesne Light Company
Duquesne Light Energy, LLC
DXT Commodities North America Inc.
Dynergy Energy Services, LLC
Dynergy Marketing and Trade, LLC
East Kentucky Power Cooperative, Inc.
Easton Utilities Commission
EcoPlus Power, LLC
EDF Energy Services, LLC
EDF Trading North America, LLC
Eligio Energy, LLC
Enel Trading North America, LLC
Energetix, Inc.
Energy Cooperative Association of Pennsylvania (The)
Energy Cooperative of America, Inc.
Energy Harbor LLC
EnergyMark, LLC
Energy Plus Holdings LLC
Energy Services Providers, Inc.
Energy Technology Savings, Inc.
Energy Transfer Retail Power, LLC
EnerPenn USA, LLC
Engie Energy Marketing NA, Inc.
ENGIE Retail, LLC
EnPowered USA Inc.
Evergreen Gas & Electric, LLC

From: [Million, Mark A.](#)
To: [Thomas, Lynne](#)
Cc: [Credit](#)
Subject: [External] Confirmation of Member Status - Energy Harbor LLC
Date: Wednesday, February 15, 2023 11:58:39 AM

Lynne

As requested, I am writing to confirm that according to our records, **Energy Harbor LLC** is a PJM member as of this date **(2/15/2023)**. **Energy Harbor LLC** is current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Sincerely

Mark Million

Senior Lead Collateral Analyst | Credit Risk & Surveillance
PJM Interconnection, LLC | 2750 Monroe Blvd. | Audubon, PA 19403
mark.million@pjm.com | credit_hotline@pjm.com
610-635-3418 | hotline 866-400-8980